

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 6	
2. CONTRACT NO. GS-07F-0021K		3. AWARD/EFFECTIVE DATE 31-May-2007		4. ORDER NUMBER W911RQ-07-F-0052		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000  TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 333994 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000		CODE W45G18		16. ADMINISTERED BY TREBBIE CARR PHONE: 903-334-2793 FACSIMILE: 903-334-2628 TREBBIE.CARR@US.ARMY.MIL TEXARKANA TX 75507-5000			
17a. CONTRACTOR/OFFEROR CLARK MATERIAL HANDLING COMPANY BILL RAYMANN 700 ENTERPRISE DRIVE LEXINGTON KY 40510-1028  TEL. 773-281-0208		CODE 89749  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$76,135.84	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Rose Mary Spearman</i>		31c. DATE SIGNED 31-May-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ROSE M. SPEARMAN / CONTRACTING OFFICER TEL: 903-334-2604      EMAIL: rose.m.spearman@us.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

PAGE 2 OF 6

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		2	Each	\$20,371.08	\$40,742.16

## FORKLIFT

## FFP

CLARK P-N CMP 30 DIESEL FORKLIFT, 6000 LB, DIESEL, HYDRAULIC CONTROL LEVERS, BASIC CAPACITY @ 24" LOAD CENTER, NET CAPACITY @ 24" LC THRU 130" STD, DIESEL EPA COMPLAINT, 130" MFH/88.4" OHL/4.1" FL, 48" LOAD BACK REST, 41" WIDE ITA CLASS III, HOOK-TYPE CARRIAGE, 60" LONG X 5" WIDE X 1.8" THICK FORKS, CLARK GREEN PAINT, CLARK SIDESHIFTER (41" MAX FORK SPREAD, 42" OW), SINGLE HOSE ADAPTATION, SINGLE AUX VALVE, TWO ADJUSTABLE FRONT HEADLIGHTS MOUNTED ON OVERHEAD GUARD, STOP/TAILO/TURN SIGNAL LIGHT (LED), PNEUMATIC DRIVE TIRES, PNEUMATIC STEER TIRES, REAR MOUNTED WORK, LIGHT, CONVEX REARVIEW MIRRORS, ONE TECHNICAL MANUAL, OPERATOR DISPLAY MINITOR INCLUDES INDICATOR LIGHTS FOR ENGINE OIL PRESSURE, CHECK ENGINE LIGHT, BATTERY CHARGE, TRANSMISSION TEMPERATURE, PARK BRAKE ("ON") LOW LPG, GLOW PLUGS (DIESEL) TURN SIGNAL INDICATORS AND PANEL TEST LIGHT. FIVE DIGIT HOUR METER, ANALOG ENGINE TEMPERATURE GAUGE AND FUEL GAUGE (DUAL FUEL AND DIESEL MODELS) ARE PROVIDED ON THE DISPLAY.

POC: ANDREA THOMAS      EXT: 3976

PCN: Z94960    CC: 56300

FOB: Destination

NSN: 12603CMP-30

MILSTRIP: W45G1870371791

PURCHASE REQUEST NUMBER: W45G1870371791

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NET AMT

\$40,742.16

ACRN AD

CIN: W45G18703717910001

\$40,742.16

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	\$17,662.00	\$17,662.00

FORKLIFT  
FFP  
CLARK CMP 20 D FORKLIFT, 4000 LB CAPACITY, DIESEL, STANDARD FEATURES, YANMAR 4TNV94, DIESEL ENGINE, 2.8 L, 4 CYL., 59 HP, Basic capacity @ 24" LOAD CENTER, ACTUAL CAPACITY WITH 189" TSU AND SIDE SHIFTER, 130" MFH / 88.4" OHL / 4.1" FL, TIRES, PNEUMATIC DRIVE, TIRES, PNEUMATIC STEER, 41" WIDE ITA CLASS III, HOOK-TYPE CARRIAGE, 48" HIGH LOAD BACKREST, 42" LONG X 4" WIDE X 1.8" THICK FORKS, PAINTED CLARK SAFETY GREEN, SINGLE AUXILLARY VALVE, SINGLE HOSE ADAPATION, CLARK HYDRAULIC SIDESHIFTER, TWO ADJUSTABLE FRONT HEADLIGHTS MOUNTED ON OVERHEAD GUARD, STOP/TAIL/ TURN SIGNAL LIGHT, REAR MOUNTED WORK LIGHT, SAFETY SEAT, NIN-SUSPENSION, 2 LB FIRE EXTINGUISHER, OHG MOUNTED CONVEX REARVIEW MIEEIRS, ONE TECHNICAL MANUAL, OPERATOR DISPLAY MONITOR INCLUDES INDICATOR LIGHTS FOR ENGINE OIL PRESSURE, CHECK ENGINE LIGHT, BATTERY CHARGE, TRANSMISSION TEMPERATURE, PARK BRAKE "ON" LOW LPG, GLOW PLUGS (DIESEL) TURN SIGNAL INDICATORS AND PANEL TEST LIGHT, FIVE DIGIT HOUR METER, ANALOG ENGINE TEMPERATURE GAUGE AND FUEL GAUGE (DUEL FUEL AND DIESEL MODELS) ARE PROVIDED ON THE DISPLAY.

POC: ANDREA THOMAS EXT: 3976

PCN: Z94960 CC: 56300  
FOB: Destination  
NSN: 30076629-04B  
MILSTRIP: W45G1870371818  
PURCHASE REQUEST NUMBER: W45G1870371818

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NET AMT	\$17,662.00
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ACRN AE	\$17,662.00
CIN: W45G18703718180001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Each	\$17,731.68	\$17,731.68

**FORKLIFT****FFP**

CLARK ECX 20 FORKLIFT, 4000 LB, ELECTRIC, BASIC CAPACITY @ 24" LOAD CENTER, NET CAPACITY THRU 189" TSU AND SIDESHIFTER, 36 VOLT SYSTEM, 189" MFH / 83.5" OHL / 61" FL, 36" WIDE CLASS II CARRIAGE, 37" SIDESHIFTER, (35" FS.37" OW.8" TS), SINGLE AUX. VALVE REQUIRED FOR SIDESHIFTER, SINGLE HOSE ADAPTATION FOR SIDESHIFTER, 48" HIGH LOAD BACKREST, (37" W X 48" H), 42" LONG X 4" WIDE X 1.5" THICK FORKS, CL II HOOK, CLARK SAFETY GREEN PAINT, TWO, 12 ADJUSTABLE HEADLIGHTS - MOUNTED ON OVERHEAD GUARD, CUSHION RUBBER TIRES, DRIVE (21" X 7" X 15"), SMOOTH TYPE CUSHION RUBBER TIRES, STEER (16" X 6" X 10.5"), AUDIBLE "SMART TYPE" BACKUP ALARM, STOP/TAILO AND BACKUP LIGHTS, AMBER FLASHING WARNING LIGHT (STROBE), REAR WORK LIGHT, TWO REAR VIEW CONVEX MIRRORS, BATTERY COMPARTMENT (39.26" X 30.5" X 23.5"), ONE TECHNICAL MANUAL (CONSISTS OF 1 PARTS/ 1SERVICE MANUAL).

POC: ANDREA THOMAS EXT: 3976

PCN: Z94960 CC: 56300

FOB: Destination

NSN: 393000X075157

MILSTRIP: W45G1870371825

PURCHASE REQUEST NUMBER: W45G1870371825

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NET AMT	\$17,731.68
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ACRN AF	\$17,731.68
CIN: W45G18703718250001	

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	06-SEP-2007	2	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18
0002	06-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0003	30-AUG-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

## ACCOUNTING AND APPROPRIATION DATA

AD: 97X4930AAPP6D            31EA563000W45G1870371791Z94960041117  
AMOUNT: \$40,742.16  
CIN W45G18703717910001: \$40,742.16

AE: 97X4930AAPP6D            31EA563000W45G1870371818Z94960041117  
AMOUNT: \$17,662.00  
CIN W45G18703718180001: \$17,662.00

AF: 97X4930AAPP6D            31EA563000W45G1870371825Z94960041117  
AMOUNT: \$17,731.68  
CIN W45G18703718250001: \$17,731.68